



DELIVERY ACCEPTANCE CERTIFICATE

Report No. : _____

Supplier Code: 612077

Supplier: ONASIS LINKS RESOURCES LIMITED

PO No.: 4021071264

PO/Rel. Ver.: 0

Subcontract No.: Authorized Procurement

Source: IBUY

Assign No.:

Project Info.: project_no:5648029

paymentType	paymentName	paymentProportion
Totally Acceptance	15 days after invoice date/发票开票日期加15天付款	1

PO L/ No	Shipment Num	Bidding Area	Site/Route	Item	Description	UOM	PO Qty	Completed Qty	Actual Start Date	Actual completion Date	Pass / Not
1	1		-1003168 9403001 <!--10031 68940300 1<!--Netw ork Level		Optical Ca ble Parts, DLC/PC,D LC/PC,Mult i-mode,150 m,2 core s///	PCS	2	2	06/01/2017	06/01/2017	PASS

Remark

1. This shows the final value of all work done in accordance with the PO. The whole of the works have now been substantially completed, and have satisfactorily passed all the tests on completion specified in the contract.
2. Signatures are required according to the clauses that is clearly stated in the contract.

Notes:

Authorized Signature

Authorized Signature

ONASIS LINKS RESOURCES LIMITED
Name*: Kingstley-c-o

Date*: 06/01/2017

HUAWEI TECHNOLOGIES COMPANY (NIGERIA) LIMITED

Name*: Adebayo Dsg 00734/10

Date*: 06-01-2017

Name*:

Date*:

Onasis Links Resources Ltd.
3rd Floor, 140, Borno Way,
Ebute-Metta, Lagos.

Tel: +234 1 7418561
E-mail: info@onasisltd.com
www.onasisltd.com

ORIGINAL WAYBILL

HUAWEI TECHNOLOGIES CO NIG LIMITED
4th Floor, Oriental Hotel Building II, Lekki Road,
Victoria Island Extension, V.I. Lagos.

Onasis Links Resources Ltd
No13, Morrison Crescent Oregun
Ikeja Lagos

Date: 07/01/2017

No.	Item Description	Unit	Qty	Remrk
1	Fiber Optic Cable DLC/PC, DLC/PC Multimode 150m 2 cores	Pcs	2	

Onasis

Name: Tyounum Peter
Signature: [Signature]
Date: 07/01/2017

Huawei

Name: Adesola Daga
Phone No: 0802828211
Truck No: —
Sign/Date: [Signature] 06-01-2017



Huawei Technologies Co., Ltd

PURCHASE ORDER

PO No.: 4021071264

PO/Rel.Ver.: 0

TO	BILL TO		
Contact	OLIVER, NATURE		
Supplier:	ONASIS LINKS RESOURCES LIMITED	Company:	Ayoola Adewusi
Address:	55, Oroyinyin Street, Off Adeniji Adele	Address:	No 4, Lekki expressway Oriental Hotel Building II
Phone:	(234)8030495649	Phone:	+2348055974107
Fax:	(01)4360865	Fax:	
Currency:	NGN	Tax Rate:	.0%
Payment Terms:	15 days after invoice date/发票开票日期加15天付款	Buyer:	苏星 00205516_6, Su Xing
		Buyer Email:	suxing@huawei.com
PO Type:	STANDARD	Subcontract No.:	Authorized Procurement
Project Info.:	project_no:5648029	Remark:	
Assign No.:			
Created Date:	2016-12-16	Printed Date:	2017-01-06 14:52:12

SN	Ship ment Nu m	Bidding Area	Site/Route	Item	Description	Unit	Qty	Unit Price	SubTotal	Start Date	End Date	Exp
1	1		- 10031689403001 <!-- 10031689403001 <!--Network Level		Optical Cable Parts, DLC/PC,DLC/P C,Multi- mode,150m,2 cores///	PCS	2	48000	96000		20-MAR- 2017	*EX P

Total Amount(Exclude Tax): 96,000.00

Tax: 0.00

Total Amount(Include Tax): 96,000.00

Notes/备注:

- This Purchase Order ("PO") is governed by all applicable agreements executed between the Supplier named under this PO and Huawei, whether by physical signature or online through the Huawei Supplier Internet Portal at <http://scs.huawei.com/eSupplier/> ("Huawei Supplier Portal"). Such agreements include but are not limited to: (i) the latest versions of the following agreements published by Huawei at the Huawei Supplier Portal: Master Purchase Agreement for Products, Master Purchase Agreement for Services, Master Purchase Agreement for Products and Services, Basic Agreements for Purchases, and Basic Agreements for Huawei Supplier Qualification; (ii) any valid master purchase agreement or similar agreements purchase physically signed by the Supplier under which this PO is issued; (iii) any project agreements, statement of works ("SOW") applicable to this PO, if any; (iv) any special agreements, including but not limited to Non-disclosure Agreement and Honesty and Integrity Commitment, etc.; and (v) all documents attached to and/or referred to by the aforesaid agreements.
本订单受双方签署的所有适用的协议的约束，无论签署是以书面形式还是通过华为供应商门户网站<http://scs.huawei.com/eSupplier/>网上进行。该等协议包括但不限于：(i) 华为在前述供应商门户网站上发布的以下协议的最新版本：《产品采购主协议》/《服务采购主协议》/《产品及服务采购主协议》、《采购基础协议》，及《华为供应商认证基础协议》；(ii) 双方书面签署的仍然有效的《采购主协议》或相同性质的其他采购协议，而该订单是在其下发出；(iii) 所有适用于本订单的项目协议、《工作说明书》（如有）；(iv) 专项协议，包括但不限于《保密协议》、《诚信廉洁承诺书》等；以及 (v) 前述各协议的附件及/或其指引适用的文件。
- Within forty-eight (48) hours after receipting this PO or a given period as stipulated in an applicable agreement (if any, then the period in the applicable agreement shall take priority), Supplier shall either confirm its acceptance of the PO or inquire about this PO to the Huawei contact point or person as specified in the applicable agreement. If Supplier is failure to do so within the given period, it shall be deemed that Supplier has accept the PO.
供应商应在收到本订单后四十八（48）小时内或在相关协议中另行约定的期限内（如有，则以协议中另行约定的为准）接受订单，或向协议中指定的接口人进行澄清。若供应商在指定期限内既未接受订单又未要求华为做出澄清，则视作供应商已接受本订单。
- The PO number and the applicable line number(s) in the PO shall appear on each invoice and bill of lading relating to the PO.
发票及提单上应注明相关订单号及行号。
- Any change made to an existing PO shall be subject to written confirmation between Huawei and Supplier; and the PO issued by Huawei after such confirmation shall be the final binding version of the PO.
对于已生效订单的任何变更应当由华为与供应商进行书面确认，书面确认后华为重新发出的订单将是最终有效的版本。